Quality Control

October-19-12 12:48:21 PM Item ID: 647.1613 Accept \*N900040100\* Setup Start **Revision ID:** Item Name: Doubler Start Oty: 1.00 **Start Date:** 19/10/2012 **Cust Item ID: Required Date:** 02/11/2012 **Req'd Qty:** 1.00 \*1\* **Customer:** Reference: Run Start Process Plan: MLJ Date: 12-10-19 Tooling: Approvals: Date: Stop Date:\_\_\_\_\_ SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool # Plan Tool ID Reject Accept Reject Insp. **Work Center ID** Description Qty **Run Hours** Code **Qty** Number Stamp Draw Nbr **Revision Nbr** 647.1600 N/C 110 0.00 \*110\* JM 12-11-1 Waterjet 0.00 Memo FLOW CNC Waterjet 1-Cut as per Dwg Dwg Rev: /// Prog Rev: N/C 220. PGOC 2-Deburr if necessary 120 QC2- Inspect parts off machine FAI/FAIB 0.00 \*120\* JM 12-11-1 OC 0.00 Memo

NCR:	Yes	/	No	
IVCIV.	163	/	NO	•

												DQA:	Date	e:
NCR:	Yes	/ No					WORK ORDER NON-C	O	VFOR	MANCE / UPI	DATE	•	<del></del>	
						_						QA Closed:	Date	2:
Vork Ord	er:						DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	·
Part NCR	No.						Rework Scrap Use-as-is Work Order Update			Skid-tube  Machining noforming  Large Fab	Crosstube Small Fab Finishing Composite	-1	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
		T												,
Root		D-1-	<b>C</b> 1	04	Desc		otion of work order update	ļ	Initial	Act		Sign &	Verification	061
Cause	ı	Date	Step	Qty			r Non-conformance	l Cr	ief Eng	Descr	iption	Date	verification	QC Inspector
oc/Data  uip/Tooling														
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napproved	$\vdash$													
поррготеа		L	L	L		-	F	AUL	T CATE	GORY			l	
Land	ing (	Gear					General							
	٦	Bending			Γ		Bend		Grain			Ovalized	Γ	Pressure/Forced
	$\vdash$	Centre No	ot Concer	ntric to (	<sub>o/s</sub>		BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
	$\vdash$	Cracks	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-, · · · · · · · · · · · · · · · · · · ·		Broken/Damaged	$\vdash$	1	on Incomplete		Part Incorred	<u> </u>	Weld
		Crushed/0	Crimned		ŀ		Burrs	$\vdash$	ł i	ions Incomplete/U	Inclear	Part Lost/Mi	<del> </del>	Wrong Stock Pulled
		Cuffs	ermpeu.		ŀ		Contamination	$\vdash$	Mainte	•		Part Moved		
		Heat Trea	t		ŀ		Countersink	$\vdash$	Mislabe		<u> </u>	Positioned V	Vrong	
		Inspection		Tube	ŀ		Cut Too Short		Misread		<u> </u>	Power Loss/		Other
	-	Ripples in		IUNE	}	_	Drill Holes	-	Offset	•	<u></u>	J. OMEL 1033/	Juige	Culei
		Torque W		vtrucio	,		Drawing	-	1	Calibration				
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	1	Turning Se	equence				Finish	1	Jour of S	equence				

Outside Dimensions

Wave/Twist in Tube

## \*92002\*

Page 2

Item ID: Revision ID: Item Name:	647.1613 Doubler			Accept	*N90	<b>0040</b>	100	<b>)*</b> s	etup Star Stop	I ZI	S1* S2*
Start Date:	19/10/2012	Start Qty: 1.00	*1*		Cust Iter	m ID:					. 12
Required Date:	02/11/2012	<b>Req'd Qty:</b> 1.00	*1*		Custome	er:					
Reference:									_		
Approvals:	Process Pla	n:	Date:	Tooling:		Date:		R	tun Star	1/1	R1*
	QC:					Date:			Stop	*N	R2*
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool II	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
*130 *130*		QC8- Inspect parts - seco	ond check	0.00 DAS				)			•
QC Quality Control		Memo .		0.00 12110	)						4
										ξ	8 72/11/23
140		Bend as per dwg	•	0.00				İ			
*140* Brake NC	÷	Memo		0.00					W	•	J-12/4/
Brake NC		C'SINK HOI	LES AS PER DWG	~~ <del>;</del>						ß	
				7AS 15 25							
150		QC5- Inspect part comple	eteness to step on W/O	0.00				,			
<u>*150*</u>				בנום ה	7						
QC Quality Control		Memo		0.00	•						

									DQA:	Date:	
NCR: Y	es / No				WORK ORDER NON-C	CONFORI	MANCE / UP	DATE	QA Closed:	Date:	
Work Orde	r:		".		DISPOSITION			AGAINST DE	PARTMENT/	PROCESS	
Part N NCR N	0				Rework Scrap Use-as-is Work Order Update	1 1	Skid-tube  Machining  noforming  Large Fab	Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. e/Packaging Supplier	Engineering Quality Other
Root				Descrip	otion of work order update	Initial	Ac	tion	Sign &		
Cause	Date	Step	Qty	О	r Non-conformance	Chief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data		:									
quip/Tooling			ļ		•						
Operator											
√aterial											,
Setup		}				21					
Other	1					6.5 4					

- Landing (	Gear	General				-
	Bending	Bend	Grain	Ovalized	Г	Pressure/Forced
	Centre Not Concentric to O/S	BOM/Route	Hardware	Over/Under tolerance		Temperature/Cure
	Cracks	Broken/Damaged	Inspection Incomplete	Part Incorrect		Weld
	Crushed/Crimped.	Burrs	instructions Incomplete/Unclear	Part Lost/Missing		Wrong Stock Pulled
	Cuffs	Contamination	Maintenance	Part Moved		_
	Heat Treat	Countersink	Mislabeled	Positioned Wrong		
	Inspection Strip in Tube	Cut Too Short	Misread	Power Loss/Surge		Other
	Ripples in Bend	Drill Holes	Offset	•		
	Torque Waves in Extrusion	Drawing	Out of Calibration			
	Turning Sequence	Finish	Out of Sequence			
	Wave/Twist in Tube	Folio	Outside Dimensions			

**FAULT CATEGORY** 

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Process
Supplier
Training
Unapproved

Quality Control

October-19-12	12:48:22 PM	1 <u> </u>		97()						r age 5
Item ID: Revision ID: Item Name:	647.1613		77 T 2 TTT 2 2 2 2 2 3 1	Accept	*N900	040	100	)*	Setup Start	14.21
Start Date: Required Date Reference:	Doubler 19/10/2012 2: 02/11/2012	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item 1 Customer:	ID:	·		С	^NS7^
Approvals:	Process Pla	an:	Date:	Tooling:	D	ate:		F	Run Start	"NRT"
	QC:		Date:	SPC (Y/N):	D	ate:			Stop	*NR2*
Sequence ID/ Work Center I	ID	Operation Description Outsource process-Anod	ize per OSI017 4 1 10 1	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Insp. Number Stamp
*160* Outsource process	- Anodize	<b>Memo</b> ISSUE P/O:	18543	0.00 AS PER DWG (SEE NOTE :	3)				_Pl	12-5-12
170 *170* Packaging Packaging		Receive & Inspect for Da	amage & Mat'l Certs	0.00				——/-	/3/c,	//6 ()_
180 *1 <b>20</b> *		QC5- Inspect part comple	eteness to step on W/O	0.00 PAS	loulio					

										DQA:	Date:	
NCR:	Yes / No				<b>WORK ORDER NON-C</b>	CON	FORM	MANCE / UPD	ATE	·		
										QA Closed:	Date:	
)					DISPOSITION				AGAINST DE	PARTMENT	PROCESS	
Work Ord	er:				Downer!	, I		وارزيا دراه و	Crosstuba	Ì	Water Jet	Engineering
Dort I	No.				Rework Scrap	1 1		Skid-tube Machining	Crosstube Small Fab	Dro	d. Eng. Coor.	Quality
Part l	NO		<u> </u>		Use-as-is	1 1		noforming	Finishing	Į.	e/Packaging	Other
NCR I	Nο				Work Order Update	┨		Large Fab	Composite	1100	Supplier	
, , , ,					Work Order opadie	1		20.80 . 00		l		l
Root				Descri	ption of work order update	In	itial	Acti	on	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chi	ef Eng	Descri	ption	Date	Verification	QC Inspector
Doc/Data					* · · · · · · · · · · · · · · · · · · ·							
Equip/Tooling			ļ						•			
Operator												
Material												
Setup		1										
Other												
Process												
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Training				ŀ						,		ļ
Unapproved			<u> </u>			<u> </u>						
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Landi	ng Gear				General					1	_	1
	Bending				Bend	Ц°	Grain			Ovalized		Pressure/Forced
	Centre N	lot Conce	ntric to	o/s	BOM/Route	<b> </b>	Hardwa	re	ļ	Over/Under	tolerance	Temperature/Cure
	Cracks				Broken/Damaged		nspecti	on Incomplete		Part Incorred	ct	Weld
		/Crimped	-		Burrs	_		ions Incomplete/U	—	Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs				Contamination		Mainte	nance		Part Moved		
	Heat Tre	at			Countersink	r	Mislabe	led		Positioned V	Vrong	

Misread

Out of Calibration

Out of Sequence

Outside Dimensions

Offset

Other

Power Loss/Surge

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Inspection Strip in Tube

Torque Waves in Extrusion

Cut Too Short

Drill Holes

Drawing

Finish

Packaging

Page 4 October-19-12 12:48:22 PM Item ID: 647.1613 Accept Setup Start **Revision ID:** Item Name: Doubler **Start Date:** 19/10/2012 Start Qty: 1.00 Cust Item ID: **Required Date:** 02/11/2012 Req'd Qty: 1.00 **Customer:** Reference: Run **Tooling:** Approvals: Process Plan: Date: \_\_\_\_\_ Date: Stop Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Insp. Description **Work Center ID Run Hours** Code Qty Qty Number Stamp 190 0.00 \*190\* SprayPaint 0.00 Memo Spray Painting PRIME IAW MIL-P-23377J TYPE1 CLASS N AS PER DWG. (SEE NOTE 3) CARDINAL 4860-50 PRIMER BATCH: 124204 200 QC14- Inspect Spray Paint QC Memo **Quality Control** Identify as per dwg & Stock Location: 87139B 0.00 210 \*210\* **Packaging** 0.00 Memo

\*\*\*IDENTIFY AS PER APICAL MPP-120 BY STAMPING THE P# AND

REV\*\*\*

										DQA:	Date:	·
NCR:	Yes / No				<b>WORK ORDER NON-</b>	COI	NFOR	MANCE / UPD	DATE			
										QA Closed:	Date:	
Work Ord	or:				DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Work Ord	er	· · · · · · · · · · · · · · · · · · ·		<del></del>	Rework	7		Skid-tube	Crosstube	1	Water Jet	Engineering
Part I	No				Scrap	1	l.	Machining	Small Fab	Pro	d. Eng. Coor.	Quality
raiti	···				Use-as-is	1		noforming	Finishing	4	re/Packaging	Other
NCR I	No.				Work Order Update	1	B	Large Fab	Composite	1 1100,510.	Supplier	
	-								'	_	'''	
Root				Descri	ption of work order update		Initial	Acti	ion	Sign &		
Cause	Date	Step	Qty	(	or Non-conformance	Ch	nief Eng	Descri	iption	Date	Verification	QC Inspector
Doc/Data												
Equip/Tooling												
Operator												
Material								:				
Setup						l						
Other												
Process	•					1						
Supplier												
Training												
Unapproved												
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Landi	ng Gear				General	_	•			_		-
	Bending				Bend		Grain			Ovalized		Pressure/Forced
	Centre N	ot Conce	ntric to	o/s	BOM/Route	L	Hardwa	re	L	Over/Under	tolerance	Temperature/Cure
l.	Cracks				Broken/Damaged	$\perp$	Inspecti	on Incomplete		Part Incorre	ct	Weld
	Crushed/	Crimped.			Burrs		Instruct	ions Incomplete/U	Inclear	Part Lost/M	ssing	Wrong Stock Pulled
	Cuffs				Contamination		Mainte	nance		Part Moved		

Mislabeled

Out of Calibration

Out of Sequence

Outside Dimensions

Misread

Offset

Positioned Wrong

Power Loss/Surge

Other

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Heat Treat

Inspection Strip in Tube

Torque Waves in Extrusion

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Page 5

October-19-12 12:48:22 PM

October-19-12	12:48:22 PM	· ,										
Item ID: Revision ID:	647.1613	,		Accept	*N900	040	100	)*	Setup	Start	*N!	S1*
Item Name:	Doubler									Stop	*N!	S2*
Start Date:	19/10/2012	Start Qty: 1.00	*1*		Cust Item I	D:	•					
Required Date	e: 02/11/2012	<b>Req'd Qty:</b> 1.00	*1*		Customer:							
Reference:			-									
Approvals:	Process Pla	ın:	Date:	Tooling:	D	ate:			Run	Start	"	R1*
	QC:		Date:	<b>SPC (Y/N):</b>	D	ate:	<del></del>			Stop	*N	R2*
Sequence ID/ Work Center	ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Acce <sub>l</sub> Qty	pt Re Qt	-	Reject Number	Insp. Stamp
220		QC21- Final Inspection -	Work Order Release	0.00						<b>-)</b> .		10
*220* QC Quality Control		Мето		0.00					_ [	714	109	7) Na G

13-4-10

NCR:	Yes	/ No				WORK ORDER NON-C	100	NFORM	MANCE / UP	DATE			
						· · · · · · · · · · · · · · · · · · ·					QA Closed:	Date:	
Work Ord	or.					DISPOSITION				AGAINST DE	PARTMENT	PROCESS	
Part I	- _ No.					Rework Scrap Use-as-is Work Order Update		Therm	Skid-tube  Machining noforming  Large Fab	Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root	1				Descrip	tion of work order update		nitial	Ac	tion	Sign &		
Cause		Date	Step	Qty		or Non-conformance	Į.	ief Eng		ription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved													
							AUL	T CATE	GORY				
Landi	$\overline{}$					General		٠:		Г	7 <sub>0 - 1</sub> 1 - 1		]p/5d
		Bending Centre No Cracks Crushed/C Cuffs Heat Trea	Crimped,	ntric to	o/s	Bend BOM/Route Broken/Damaged Burrs Contamination Countersink			on Incomplete ions Incomplete/ nance	Unclear	Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V	ssing	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled
	${f H}$	nspection		Tube		Cut Too Short	$\vdash$	Misread			Power Loss/		Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

DQA:

Date:

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

## Picklist Print

October-19-12 12:48:25 PM

Work Order ID: 92002

\*92002\*

Parent Item:

647.1613

\*647 1613\*

Parent Item Name: Doubler

**Start Date:** 19/10/2012

**Required Date:** 02/11/2012

Start Qty: 1.00

Required Qty: 1.00

**Comments:** 

IPP REV:A 12.10.04 NEW ISSUE DD VERF:JFS

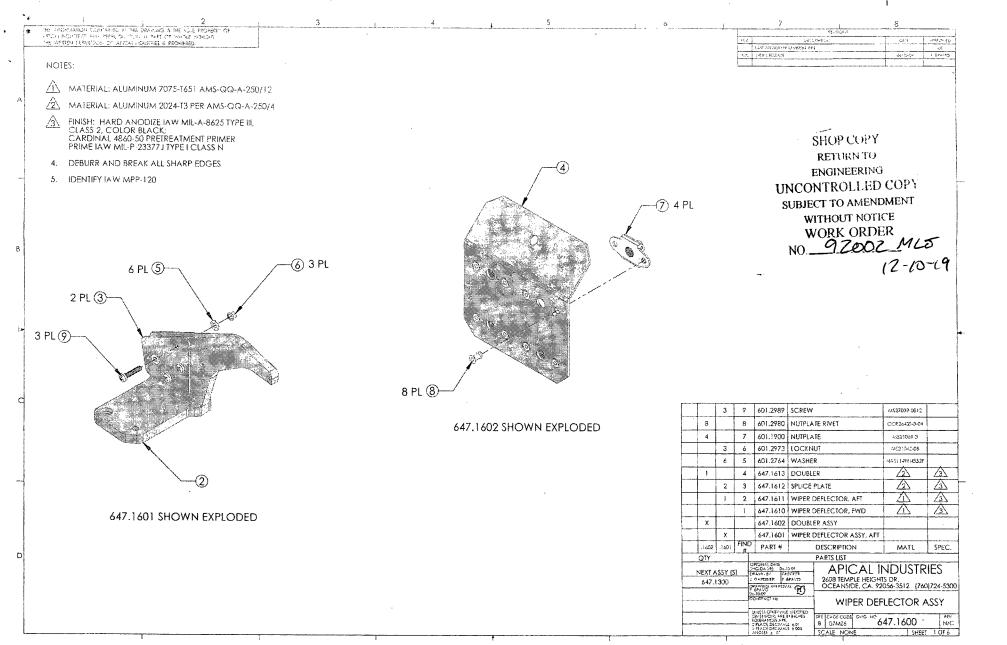
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M2024T3S.050		Purchased	No			110	sf	183.0484	0.0487	0.051263			
*M2024T3 2024-T3 .050 sheet	S 050*								**	0.1			Jm 12-11-

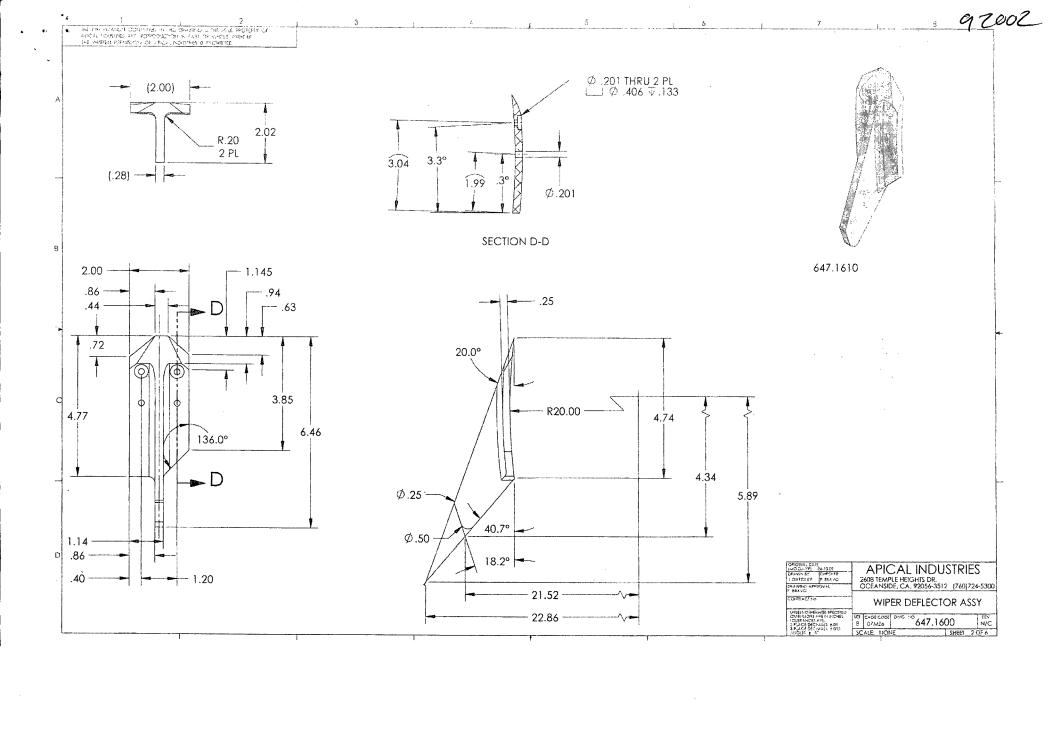
<b>Location</b>	Loc Qty	Loc Code	
MAT022	183.0484204		
117684	17.8		
121216	50.6484204		
121889	114.6	4 - 4 + 4	121889

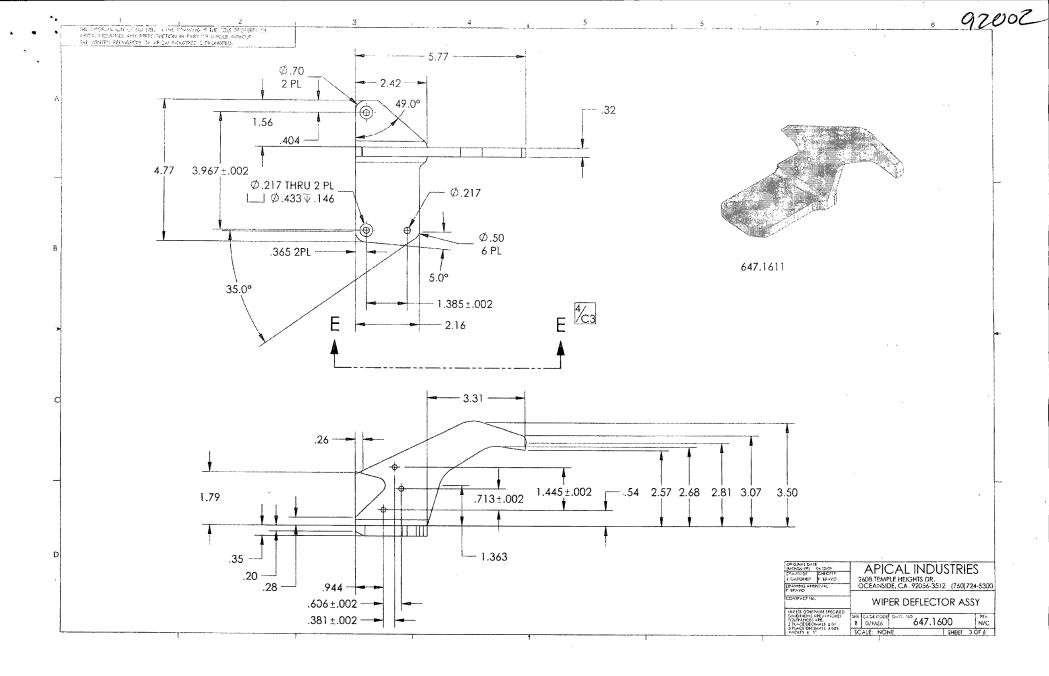
								-	DQA:	Date:	
NCR: Yes / No					WORK ORDER NON-CONFORMANCE / UPDATE				QA Closed:	Date:	
Work Order:					DISPOSITION			AGAINST DE	PARTMENT	/PROCESS	
Work Order:  Part No.  NCR No.					Rework Scrap Use-as-is Work Order Update	1	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Descri	ption of work order update	Initial	Ac	tion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chief Eng	Desc	ription	Date	Verification	QC Inspector
oc/Data				i							
quip/Tooling											
perator	] 	İ									
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rocess											
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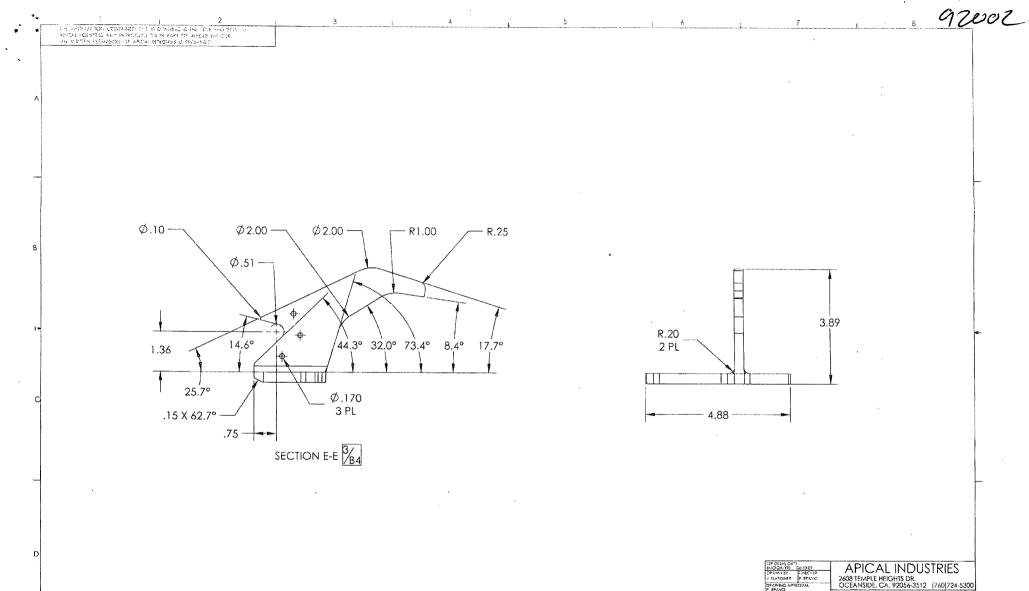
FAULT CATEGORY							
Landing	Gear	General		_			_
	Bending	Bend		Grain		Ovalized	Pressure/Forced
	Centre Not Concentric to O/S	BOM/Route		Hardware		Over/Under tolerance	Temperature/Cure
	Cracks	Broken/Damaged		Inspection Incomplete		Part Incorrect	Weld
	Crushed/Crimped.	Burrs		Instructions Incomplete/Unclear		Part Lost/Missing	Wrong Stock Pulled
	Cuffs	Contamination		Maintenance		Part Moved	_
	Heat Treat	Countersink		Mislabeled		Positioned Wrong	 _
	Inspection Strip in Tube	Cut Too Short		Misread		Power Loss/Surge	Other
	Ripples in Bend	Drill Holes		Offset			
	Torque Waves in Extrusion	Drawing		Out of Calibration			
	Turning Sequence Finish			Out of Sequence			
Wave/Twist in Tube Folio			Outside Dimensions				

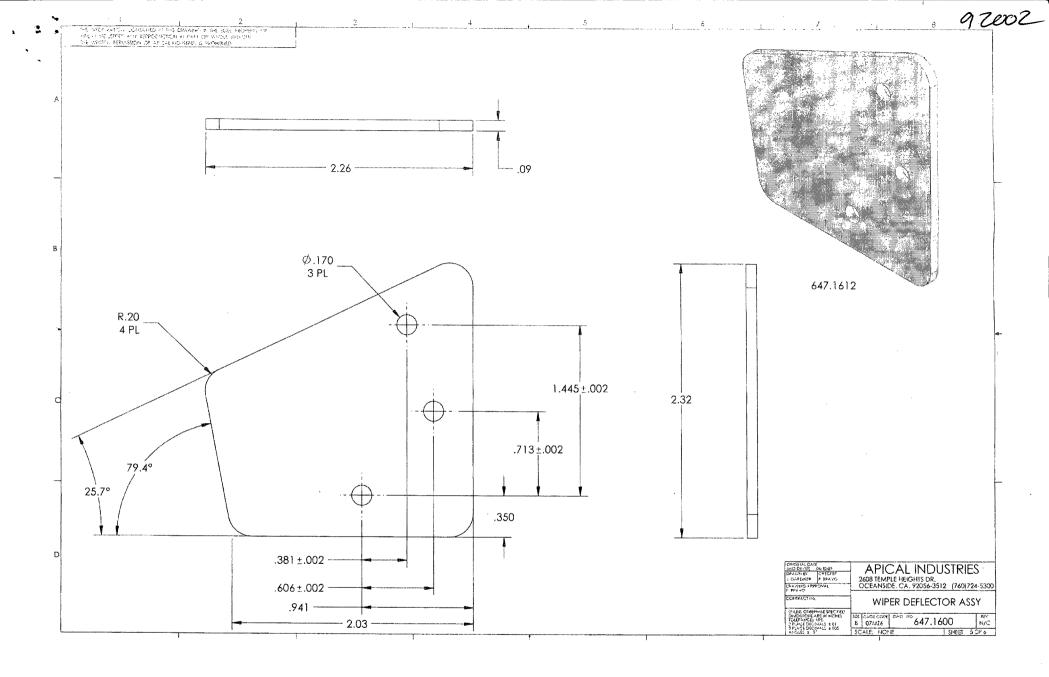
Unapproved

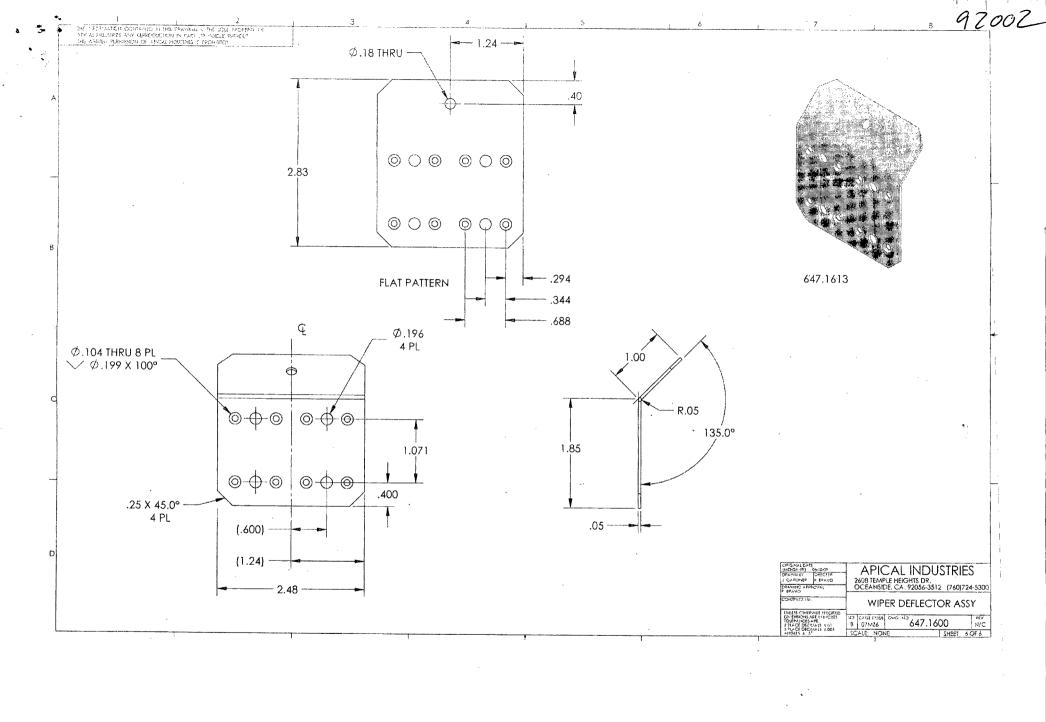












DART AEROSPACE LTD	Work Order: C	92002	
^			
Description: Double	Part Number: 6	17.1613	
Langettin Day (1/2 1/4) Day (1/2 1/4)			
Inspection Dwg: 647.1600 Rev: N/C		Page 1 of 1	

## FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
2.83"	2-679	2.829	U .		V	Production
90,18"	10.005"-0,wi"	0.181"	· –		V	
1. 24"	11-0.010	1,233"	-		U .	
0.40	11-0.010"	0,394"	_		U	
0,294"	1/ 0.005	0.293	_		V	,
6,344*	th 0.005	0,341"	_		U	
6.688"	th 0.005"	0.685"	~		U	·
00,196"	+10,005" -0.00"	0.199"	~		V	
Ø 0, 104"	10.004" -0.001"	0.105			+ V	
1,071	1/- 0,005	1.069"	_		V	•
0,400	1/ 0.005	0.397"	_		V	
2.48"	1/ 0.0,0	2.479"	_		V	
0,050"	11-0.010"	0,049"			V	
			·			
			122 122			
,						

		$\sim$ $\sim$ $\sim$ $\sim$ $\sim$ $\sim$ $\sim$ $\sim$ $\sim$ $\sim$		
Measured by:	Im	Audited by: 15	Preliminary Approval:	
Date:	12.10-1	Date: (2) 11-(1)	Date:	

Rev	Date	Change	Revised by Approved
E	10.04.14	Added preliminary approval	KJ



A.T.G. Industries Inc. 731, rue Industrielle Rd. PLATING DEPARTMENT Rockland, On K4K 1T2 Canada

Ph: (613) 446-4544 Fax: (613) 446-4556

Pack List
Number 62149 Date: 14-Jan-13

Ship To

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON K6A-1K7 Canada

То

DAR TÄEROSPÄCELTID 1270 ABERDEEN ST HAVIKESBURY, ON KOA 1KT. Canada

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5240	) Fax: 613-632-1185	Ph:	613-632-5200	Fax: 613-632-1185	
Terms .		Ship Via		0.00	
	escription 4 A to 100 A				
1 1 1	Part: ASST		Rev:		
lof	24 PCS 647.2510				
	PASSIVATE PER QQ-P-35				
	PC 647.1613 - 5/3/04/10	)			
	2 PCS 647.1712 3 PCS 647.1810				•
	40 PCS 647.1812 2 PCS 647.1813				
1	PC 647.1816				
	20 PCS 646.3312 10 PCS 646.3714				
	10 PCS 646.3718				
6	20 <sup>-</sup> PCS 646.3811 3 PCS 647.7910				:
	12 PCS 647.7912 3 PCS 647.7916				
	10 PCS 647.9012				
1	10 PCS 647.9013 19 PCS 647.9016				
	30 PCS 647.9016 30 PCS 647.9017				1
	60 PCS 647.9017				
	HARD ANODIZE BLACK			•	
	MIL-A-8625 TYPE III CLASS 2 Job: 20130027	PO: PO18583	Line:		
	JUU. 2013UU21	PO. PO 16565	Line.		
	•				



A.T.G. Industries Inc. 731, rue Industrielle Rd. PLATING DEPARTMENT Rockland, On K4K 1T2 Canada

Ph: (613) 446-4544 Fax: (613) 446-4556

Pack List Number: 62149

DART AEROSPACELTO 1270 MERDEEN ST HAWKESBURY ON K6A 1K7 Canada

Ship To DART AEROSPACE LID 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 Canada

То

Ph: 613-632-520	Fax: 613-632-1185	Ph: 613-632-5200	Fax: 613-632-1185
Terms *	S	Mp Via	
Quantity /	Description Certificate of Conform	nance	
	A.T.G. Industries certifies that all items in the		
	with all requirements, specifications and dra	awings referenced in the purchase order.	
	ISO 9001 : 2008 REGIST ATG SALES-2010 TERM	TERED	
	DATE: 14/1/13	IS AFFLI	
			·
	CERTIFIED SIGNATURE :		
1 11			
	RECEIVER SIGNATURE :		
		÷	
1			